Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. *First & Final Bill* (For Other Works) Date……2020

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……

Sub Divisional **Work Code: 010-20-000067**

Schedule Docket No. Head of Account: **P- 3292** **Est.Cost: Rs. 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements and Maintenance of Parks in BEL 2nd Block in Ward No. 10 (Doddabommasandra).**

Name of Contractor and Full Address: ***Sri. K.S Vinod Kumar, # 106/B, Aswathnagara, RMV 2nd Stage, Bangalore – 560 094.***

Reference to Agreement No. **BBMP/EE/BTP/E-PMT/02(42433)/WO/104/2020-21** **Dated: 11-09-2020**

Certified that the measurements were taken by me on and recorded of **Pages** **to** of measurement Book No. and that the work is satisfactorily executed.

Contractor.

Sunitha - N K

Officer-in-charge of work

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ……percent Rs……		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of		
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment **Executive Engineer**

Sl. No.		Uni
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Construction of footpath and separator KSRRB M400-21. Construction of footpath/separator by providing a 150 mm compacted granular sub-base as per Clause 401 & 25mm thick cement concrete grade M-15, overlaid with precast concrete tiles in cement mortar 1:3 including provision of all drainage arrangements but excluding kerb channel etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc complete as per specifications and directions of engineer in charge of the work	No
6	Providing and applying **ready mix priming coat over** concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing and applying **spray painting in two coats (excluding priming coat)** over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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CERTIFICATE

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	46.52	205.66	9567.00	46.52	9567.00	
-	-	44.72	4775.91	213579.00	44.72	213579.00	
-	-	29.81	5075.46	151299.00	29.81	151299.00	
-	-	298.12	644.96	192275.00	298.12	192275.00	
-	-	533.00	381.92	203563.00	533.00	203563.00	
-	-	96.00	34.64	3325.00	96.00	3325.00	
-	-	96.00	79.57	7639.00	96.00	7639.00	
				781247.00		**781247.00**	
				93750.00		**93750.00**	
				874997.00		**874997.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

Suvetha - N L
AE W10